FACILITY NAME: Loudoun County Milling Company WWTP **VPDES PERMIT NUMBER:** <u>Not yet issued</u> VPDES SEWAGE SLUDGE PERMIT APPLICATION FORM

SCREENING INFORMATION

This application is divided into sections. Sections A pertain to all applicants. The applicability of Sections B, C and d on your facility's sewage sludge use or disposal practices. The information provided on this page will help you

	-	or facility's sewage sludge use or disposal practices. The information provided on this page will help you sections to fill out.	
1.	All applicants must complete Section A (General Information).		
2.	Will this facility generate sewage sludge? X Yes No		
	Will thi	s facility derive a material from sewage sludge? Yes X No	
	•	nswered Yes to either, complete Section B (Generation Of Sewage Sludge Or Preparation Of A Material From Sewage Sludge).	
3.	Will thi	s facility apply sewage sludge to the land?Yes X No	
	Will sev	wage sludge from this facility be applied to the land? Yes X No	
	If you a	nswered No to both questions above, skip Section C.	
	If you a	nswered Yes to either, answer the following three questions:	
	a.	Will the sewage sludge from this facility meet the ceiling concentrations, pollutant concentrations, Class A pathogen reduction requirements and one of the vector attraction reduction requirements 1-8, as identified in the instructions? NA YesNo	
	b.	Will sewage sludge from this facility be placed in a bag or other container for sale or give-away for application to the land?YesNo NA	
	c.	Will sewage sludge from this facility be sent to another facility for treatment or blending? X YesNo	
	If you a	nswered No to all three, complete Section C (Land Application Of Bulk Sewage Sludge).	
	If you a	nswered Yes to a, b or c, skip Section C.	
4.	Do you	own or operate a surface disposal site?Yes X No	
	If Yes,	complete Section D (Surface Disposal).	

FACILITY NAME: Loudoun County Milling Company WWTP VPDES PERMIT NUMBER: Not yet issued SECTION A. GENERAL INFORMATION

All applicants must complete this section.

1.	Facili	ty Information.		
	a.	Facility name: Loudoun County Milling Company Wastewater Treatment Plant		
	b.	Contact person: Joseph M. Rogers, Jr. Title: President		
		Phone: (540) 338 - 7161		
	c.	Mailing address:		
		Street or P.O. Box: _18074 Harmony Church Road		
		City or Town: Hamilton State: Virginia Zip: 20158		
	d.	Facility location:		
		Street or Route #: NE Corner, intersection of Route 7 (bypass) and SR 704		
		County: Loudoun		
		City or Town:NA State: Virginia Zip: 20158		
	e.	Is this facility a Class I sludge management facility?Yes X No		
	f.	Facility design flow rate: 0.009 (mgd) ultimate		
	g.	Total population served: Commercial/Transient		
	h.	Indicate the type of facility:		
		Publicly owned treatment works (POTW)		
		X Privately owned treatment works		
		Federally owned treatment works Blending or treatment operation		
		Surface disposal site		
		Other (describe):		
		Other (describe).		
2.	Applicant Information. If the applicant is different from the above, provide the following:			
	a.	Applicant name: Same as above		
	b.	Mailing address:		
		Street or P.O. Box:		
		City or Town: State: Zip:		
	c.	Contact person:		
		Title:		
		Phone: ()		
	d.	Is the applicant the owner or operator (or both) of this facility?		
		X owner X operator		
	e.	Should correspondence regarding this permit be directed to the facility or the applicant? (Check one) facility X applicant		
3.	Perm	it Information.		
٥.	a.	Facility's VPDES permit number (if applicable): Not Yet Issued		
	b.	List on this form or an attachment, all other federal, state or local permits or construction approvals received		
		or applied for that regulate this facility's sewage sludge management practices: NA		
		Permit Number: Type of Permit:		
4.		n Country. Does any generation, treatment, storage, application to land or disposal of sewage sludge from this by occur in Indian Country?Yes X _No If yes, describe:		

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- 5. Topographic Map. Provide a topographic map or maps (or other appropriate maps if a topographic map is unavailable) that shows the following information. Maps should include the area one mile beyond all property boundaries of the facility: Attached
 - a. Location of all sewage sludge management facilities, including locations where sewage sludge is generated, stored, treated, or disposed.
 - b. Location of all wells, springs, and other surface water bodies listed in public records or otherwise known to the applicant within 1/4 mile of the property boundaries.
- 6. Line Drawing. Provide a line drawing and/or a narrative description that identifies all sewage sludge processes that will be employed during the term of the permit including all processes used for collecting, dewatering, storing, or treating sewage sludge, the destination(s) of all liquids and solids leaving each unit, and all methods used for pathogen reduction and vector attraction reduction.

7.	• 1	ational or maintenance aspects of this facility related to sewage sludge				
	generation, treatment, use or disposal t	the responsibility of a contractor? X YesNo				
	If yes, provide the following for each of	If yes, provide the following for each contractor (attach additional pages if necessary).				
	Name: _ Contract hauler for stabilized	Name: _ Contract hauler for stabilized, concentrated liquid sludge				
	Mailing address: Hauler not yet selecte	Mailing address: Hauler not yet selected (Will be an appropriately licensed hauler.)				
	Street or P.O. Box:					
	City or Town:	State: Zip:				
	Phone: ()					
	Contractor's Federal, State or Local Permit Number(s) applicable to this facility's sewage sludge:					
	If the contractor is responsible for the	use and/or disposal of the sewage sludge, provide a description of the servi	ice			

If the contractor is responsible for the use and/or disposal of the sewage sludge, provide a description of the service to be provided to the applicant and the respective obligations of the applicant and the contractor(s). NA

8. Pollutant Concentrations. Using the table below or a separate attachment, provide sewage sludge monitoring data for the pollutants which limits in sewage sludge have been established in 9 VAC 25-31-10 et seq. for this facility's expected use or disposal practices. All data must be based on three or more samples taken at least one month apart and must be no more than four and one-half years old. **No data available. Facility does not currently exist.**

POLLUTANT	CONCENTRATION (mg/kg dry weight)	SAMPLE DATE	ANALYTICAL METHOD	DETECTION LEVEL FOR ANALYSIS
Arsenic				
Cadmium				
Chromium				
Copper				
Lead				
Mercury				
Molybdenum				
Nickel				
Selenium				
Zinc				

9.	Certification. Read and submit the following certification statement with this application. Refer to the instructions to
	determine who is an officer for purposes of this certification. Indicate which parts of the application you have
	completed and are submitting:
	X Section A (General Information)

	,
X S	Section B (Generation of Sewage Sludge or Preparation of a Material Derived from Sewage Sludge)
	Section C (Land Application of Bulk Sewage Sludge)
	Section D (Surface Disposal)

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I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name and official title	
Signature	Date Signed
Telephone number	
Upon request of the department, you must submidisposal practices at your facility or identify appr	t any other information necessary to assess sewage sludge use or

FACILITY NAME: Loudoun County Milling Company WWTP VPDES PERMIT NUMBER: Not yet issued SECTION B. GENERATION OF SEWAGE SLUDGE OR PREPARATION OF A MATERIAL DERIVED FROM SEWAGE SLUDGE

Complete this section if your facility generates sewage sludge or derives a material from sewage sludge

1.		unt Generated On Site. dry metric tons per 365-day period generated at your facility: 5 dry metric tons
2.	dispo	unt Received from Off Site. If your facility receives sewage sludge from another facility for treatment, use or sal, provide the following information for each facility from which sewage sludge is received. If you receive ge sludge from more than one facility, attach additional pages as necessary. NA Facility name: Contact Person: Title:
	c.	Phone () Mailing address: Street or P.O. Box: City or Town: State: Zip:
	d.	Facility Address: (not P.O. Box)
	e. f.	Total dry metric tons per 365-day period received from this facility: dry metric tons Describe, on this form or on another sheet of paper, any treatment processes known to occur at the off-site facility, including blending activities and treatment to reduce pathogens or vector attraction characteristics:
3.	Treat	ment Provided at Your Facility.
	a.	Which class of pathogen reduction is achieved for the sewage sludge at your facility? Class AClass B X Neither or unknown
	b.	Describe, on this form or another sheet of paper, any treatment processes used at your facility to reduce pathogens in sewage sludge: There is some marginal pathogen reduction benefit as a result of extended detention time in the aerated sludge holding tanks.
	c.	Which vector attraction reduction option is met for the sewage sludge at your facility? Option 1 (Minimum 38 percent reduction in volatile solids) Option 2 (Anaerobic process, with bench-scale demonstration) Option 3 (Aerobic process, with bench-scale demonstration) Option 4 (Specific oxygen uptake rate for aerobically digested sludge) Option 5 (Aerobic processes plus raised temperature) Option 6 (Raise pH to 12 and retain at 11.5) Option 7 (75 percent solids with no unstabilized solids) Option 8 (90 percent solids with unstabilized solids) X None or unknown
	d.	Describe, on this form or another sheet of paper, any treatment processes used at your facility to reduce vector attraction properties of sewage sludge: _There is some marginal vector attraction reduction benefit as a result of extended detention time in the aerated sludge holding tanks.
	e.	Describe, on this form or another sheet of paper, any other sewage sludge treatment activities, including blending, not identified in a - d above: None
4.	of Ve	aration of Sewage Sludge Meeting Ceiling and Pollutant Concentrations, Class A Pathogen Requirements and One actor Attraction Reduction Options 1-8 (EQ Sludge). NA wage sludge from your facility does not meet all of these criteria, skip Question 4.)
	a.	Total dry metric tons per 365-day period of sewage sludge subject to this section that is applied to the land:dry metric tons
	b.	Is sewage sludge subject to this section placed in bags or other containers for sale or give-away? YesNo

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5.	Sale	or Give-Away in a Bag or Other Container for Application to the Land. NA				
	(Complete this question if you place sewage sludge in a bag or other container for sale or give-away prior to land application. Skip this					
	questi	on if sewage sludge is covered in Question 4.)				
	a.	Total dry metric tons per 365-day period of sewage sludge placed in a bag or other container at your facility				
		for sale or give-away for application to the land: dry metric tons				
	b.	Attach, with this application, a copy of all labels or notices that accompany the sewage sludge being sold or				
		given away in a bag or other container for application to the land.				
6.	Shipn	Shipment Off Site for Treatment or Blending.				
		plete this question if sewage sludge from your facility is sent to another facility that provides treatment or blending. This question				
		ot apply to sewage sludge sent directly to a land application or surface disposal site. Skip this question if the sewage sludge is				
		ed in Questions 4 or 5. If you send sewage sludge to more than one facility, attach additional sheets as necessary.)				
	a.	Receiving facility name: Loudoun Water Broad Run WRF				
	b.	Facility contact: Ben Shoemaker				
		Title: Regulatory & Compliance				
		Phone: (571) 291-7937				
	c.	Mailing address: 44961 Loudoun Water Way				
		Street or P.O. Box: PO Box 4000				
	1	City or Town: Ashburn State: Virginia Zip: 20147				
	d.	Total dry metric tons per 365-day period of sewage sludge provided to receiving facility: 5 dry metric tons				
	e.	List, on this form or an attachment, the receiving facility's VPDES permit number as well as the numbers of				
		all other federal, state or local permits that regulate the receiving facility's sewage sludge use or disposal				
		practices:				
		Permit Number: Type of Permit: VA0091383 VPDES				
		VA0091383 VPDES				
	f.	Does the receiving facility provide additional treatment to reduce pathogens in sewage sludge from your				
	1.	facility? X Yes No				
		Which class of pathogen reduction is achieved for the sewage sludge at the receiving facility?				
		Class A X Class B Neither or unknown				
		Describe, on this form or another sheet of paper, any treatment processes used at the receiving facility to				
		reduce pathogens in sewage sludge: Transport truck will discharge to Loudoun Water's septage receiving				
		station which generally discharges to the BRWRF influent pumping station and mixes hauled waste with the				
		BRWTF influent flows. Solids processing includes gravity thickening followed by anaerobic digestion with				
		final disposal by land application through a contractor or to landfill				
	g.	Does the receiving facility provide additional treatment to reduce vector attraction characteristics of the				
	U	sewage sludge? X Yes No				
		Which vector attraction reduction option is met for the sewage sludge at the receiving facility?				
		X Option 1 (Minimum 38 percent reduction in volatile solids)				
		Option 2 (Anaerobic process, with bench-scale demonstration)				
		Option 3 (Aerobic process, with bench-scale demonstration)				
		Option 4 (Specific oxygen uptake rate for aerobically digested sludge)				
		Option 5 (Aerobic processes plus raised temperature)				
		Option 6 (Raise pH to 12 and retain at 11.5)				
		Option 7 (75 percent solids with no unstabilized solids)				
		Option 8 (90 percent solids with unstabilized solids)				
		None unknown				
		Describe, on this form or another sheet of paper, any treatment processes used at the receiving facility to				
		reduce vector attraction properties of sewage sludge:				
	h.	Does the receiving facility provide any additional treatment or blending not identified in f or g above?				
		Yes _X_No				
		If yes, describe, on this form or another sheet of paper, the treatment processes not identified in f or g above:				

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- i. If you answered yes to f., g or h above, attach a copy of any information you provide to the receiving facility to comply with the "notice and necessary information" requirement of 9 VAC 25-31-530.G. Loudoun Water is held to 9VAC25-31-530.F which states "When a person who prepares bulk biosolids provides the bulk biosolids to a person who applies the bulk biosolids notice and necessary information to comply with the requirements in this article." Consequently, if sending sludge to Loudoun Water, Loudoun County Milling Company will be held to 9VAC25-31-530.G which states "When a person who prepares bulk biosolids provides the biosolids to another person who prepares the bulk biosolids, the person who provides the biosolids shall provide the person who receives the biosolids notice and necessary information to comply with the requirements in this article." Because Loudoun County Milling Company has not yet sent sludge to Loudoun Water, there is no example documentation. However Loudoun County Milling will be responsible to provide any information to Loudoun Water under 9 VAC 25-31-530.G that is required for Loudoun Water to comply with 9 VAC 25-31-530.F.
- j Does the receiving facility place sewage sludge from your facility in a bag or other container for sale or give-away for application to the land? ___Yes X_No
 - If yes, provide a copy of all labels or notices that accompany the product being sold or given away.
- k. Will the sewage sludge be transported to the receiving facility in a truck-mounted watertight tank normally used for such purposes? X Yes ____ No. If no, provide description and specification on the vehicle used to transport the sewage sludge to the receiving facility.

Show the haul route(s) on a location map or briefly describe the haul route below and indicate the days of the week and the times of the day sewage sludge will be transported

West, 0.1 miles on SR 706

South, 0.1 miles on SR 711

East, 14.3 miles on SR 7/SR 7 Bypass

South, 1.8 miles on SR 606 (Loudoun County Parkway)

Left into Broad Run WRF site.

7. Land Application of Bulk Sewage Sludge. NA

(Complete Question 7.a if sewage sludge from your facility is applied to the land, unless the sewage sludge is covered in Questions 4, 5 or 6; complete Question 7.b, c & d only if you are responsible for land application of sewage sludge.)

- a. Total dry metric tons per 365-day period of sewage sludge applied to all land application sites: _____dry metric tons
- b. Do you identify all land application sites in Section C of this application? ___Yes ___No If no, submit a copy of the Land Application Plan (LAP) with this application (LAP should be prepared in accordance with the instructions).
- c. Are any land application sites located in States other than Virginia? __Yes __No
 If yes, describe, on this form or on another sheet of paper, how you notify the permitting authority for the
 States where the land application sites are located. Provide a copy of the notification.
- d. Attach a copy of any information you provide to the owner or lease holder of the land application sites to comply with the "notice and necessary" information requirement of 9 VAC 25-31-530 F and/or H (Examples may be obtained in Appendix IV).

8.	Surface Disposal.	NA
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(Complete Question 8 if sewage sludge from your facility is placed on a surface disposal site.)

- a. Total dry metric tons per 365-day period of sewage sludge from your facility placed on all surface disposal sites: _____ dry metric tons
- b. Do you own or operate all surface disposal sites to which you send sewage sludge for disposal?

 Yes No

If no, answer questions c - g for each surface disposal site that you do not own or operate. If you send sewage sludge to more than one surface disposal site, attach additional pages as necessary.

- c. Site name or number:
- d. Contact person:

Title:

Phone: ()

Contact is: ___Site Owner ___Site operator

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	e.	Mailing address.
		Street or P.O. Box:
		City or Town: State: Zip:
	f.	Total dry metric tons per 365-day period of sewage sludge from your facility placed on this surface disposal
		site: dry metric tons
	g.	List, on this form or an attachment, the surface disposal site VPDES permit number as well as the numbers of
	•	all other federal, state or local permits that regulate the sewage sludge use or disposal practices at the surface
		disposal site:
		Permit Number: Type of Permit:
9.		eration. NA
		plete Question 9 if sewage sludge from your facility is fired in a sewage sludge incinerator.)
	a.	Total dry metric tons per 365-day period of sewage sludge from your facility fired in a sewage sludge
	,	incinerator: dry metric tons
	b.	Do you own or operate all sewage sludge incinerators in which sewage sludge from your facility is fired?
		YesNo
		If no, answer questions c - g for each sewage sludge incinerator that you do not own or operate. If you send
		sewage sludge to more than one sewage sludge incinerator, attach additional pages as necessary.
	c.	Incinerator name or number:
	d.	Contact person:
		Title:
		Phone: ()
		Contact is:Incinerator OwnerIncinerator Operator
	e.	Mailing address.
		Street or P.O. Box:
	c	City or Town: State: Zip:
	f.	Total dry metric tons per 365-day period of sewage sludge from your facility fired in this sewage sludge
		incinerator: dry metric tons
	g.	List on this form or an attachment the numbers of all other federal, state or local permits that regulate the
		firing of sewage sludge at this incinerator:
		Permit Number: Type of Permit:
10.	Diene	osal in a Municipal Solid Waste Landfill. NA
10.	-	plete Question 10 if sewage sludge from your facility is placed on a municipal solid waste landfill. Provide the following information
		ch municipal solid waste landfill on which sewage sludge from your facility is placed. If sewage sludge is placed on more than one
		ipal solid waste landfill, attach additional pages as necessary.)
	a.	Landfill name:
	b.	Contact person:
		Title:
		Phone: ()
		Contact is:Landfill OwnerLandfill Operator
	c.	Mailing address.
		Street or P.O. Box:
		City or Town: State: Zip:
	d.	Landfill location.
		Street or Route #:
		County:
		City or Town: State: Zip:
	e.	Total dry metric tons per 365-day period of sewage sludge placed in this municipal solid waste landfill:
		dry metric tons
	f.	List, on this form or an attachment, the numbers of all federal, state or local permits that regulate the
		operation of this municipal solid waste landfill:
		Permit Number: Type of Permit:
		· · · · · · · · · · · · · · · · · · ·

and time of the day sewage sludge will be transported.

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g.	Does sewage sludge meet applicable requirements in the Virginia Solid Waste Management Regulation, 9
8.	VAC 20-80-10 et seq., concerning the quality of materials disposed in a municipal solid waste landfill?
	YesNo
h.	Does the municipal solid waste landfill comply with all applicable criteria set forth in the Virginia Solid
	Waste Management Regulation, 9 VAC 20-80-10 et seq.?YesNo
i.	Will the vehicle bed or other container used to transport sewage sludge to the municipal solid waste landfill
	be watertight and covered? Yes No
	Show the haul route(s) on a location map or briefly describe the route below and indicate the days of the week